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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Sat, May 30, 2020 18:08:31 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 39,08,80,000 **/-** (Rupees Thirty nine crore eight lakh eighty thousand) as ADDITIONAL FUNDS to Weaker Section Housing **-** Orders - Issued

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FINANCE (FMU-WD&CW, LET&F and Housing) DEPARTMENT

G.O.Rt.No: 1503 **Dated:30-05-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

8 . HOU01-SHCL0UHP(RECR)/3/2020-RUH , Housing Department , 24-05-2020

9 . FMU0PC(WCDS)/95/2020 (1151857) , Finance (FMU.WDCW, LETF & H) Dept , 28-05-2020

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Weaker Section Housing is hereby issued a Budget Release Order for an amount of Rs. 39,08,80,000 **/- (**Rupees Thirty nine crore eight lakh eighty thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 by adjustment to the Green Channel PD account of APSHCL HoA number is "8443-00-106-15-20-006-002-VN" under DDO Code 2703-1102-002 towards 1st installment of Central Assistance (share) under Pradhan Mantri Awaas Yojana (Urban) under HFA for the year 2019-20.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Pradhan Manthri Awas Yojana (Urban) **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	2216027891206310312	V	16,004.00	3,908.80	0.00	19,912.80	4,956.00	3,908.80	11,048.00
		Total	**16,004.00**	**3,908.80**	**0.00**	**19,912.80**	**4,956.00**	**3,908.80**	**11,048.00**

The (Housing Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

The Principal Secretary, Housing Department, AP Secretariat

The Commissioner, Weaker Section Housing

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam

The Director Works and Accounts, A.P., Ibrahimpatnam

The Pay & Accounts Officer, A.P., Ibrahimpatnam

The Finance (Budget.I) Department, A.P., Velagapudi

The Accountant General, Hyderabad

The CEO, APCFSS, A.P., Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.